INVOICE



KSTP-TV, LLC and KSAX-TV, Inc. 3415 University Ave Saint Paul, MN 55114-2099 Main: (651)646-5555 Billing: (651)642-4230

Invoice #	Invoice Date	Invoice Month	Invoice Period
167849-1	10/14/12	October 2012	10/01/12 - 10/08/12

Station	Account Executive	Sales Office	Sales Region		
KSTP_KSAX	Rachel Chason	Petry - Philadelp	National		

www.kstp.com

Billing Address:

Advertiser Product Estimate Number

Rick Nolan for Congress NOLAN FOR CONGRESS 1917

Greer Margolis & Mitchell Attention: Accounts Payable 3050 K Street NW Washington, DC 20007 Special Handling

| <u>Advertiser Code</u> | <u>Product Code</u> | 123 | 130 |

Agency Ref Advertiser Ref

Send Payment To:

6 10/02/12

Weeks:

10/05/12

Start Date

M-F 5-530p

End Date

MTWTFSS

KSTP-TV, LLC and KSAX-TV, Inc. SDS-12-1011 PO BOX 86 Minneapolis, MN 55486-1011

Lino	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
LINE	Start Date	Eliu Dale	Description	Start/End Time	MIWIFSS	Lengin	vveek	Rate	туре	
1	10/02/12	10/05/12	M-F 530-6a News	530-6a	- TWTF	:30	1	\$175.00	NM	
	Weeks:	Start Date 10/01/12	End Date MTWTFSS - TWTF	Spots/Week 1	Rate \$175.00					
	Spots: # Ch	Day Air	Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 M		04/12 5:44 AM M-F	530-6a News	530-6a	:3	0 RN12MN08	02TH		\$175.00 NM
2	10/02/12	10/05/12	M-F 6-7a News	6-7a	- TWTF	:30	2	\$300.00	NM	
	Weeks:	Start Date 10/01/12	End Date MTWTFSS - TWTF	Spots/Week 2	Rate \$300.00					
	Spots: # Ch	Day Air	Date Air Time Desc	cription_	Start/End Time	Lengt	h Ad-ID			Rate Type
	2 M		04/12 6:44 AM M-F ulcast on KSTP-TV and		6-7a	:3	0 RN12MN08	02TH		\$300.00 NM
	1 M		05/12 6:28 AM M-F ulcast on KSTP-TV and		6-7a	:3	O RN12MNO8	02TH		\$300.00 NM
3	10/02/12	10/05/12	M-F GMA	7-9a	- ТWГF	:30	2	\$400.00	NM	
	Weeks:	Start Date 10/01/12	End Date MTWTFSS - TWTF	Spots/Week 2	Rate \$400.00					
	Spots: # Ch	Day Air	Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 M	Tu 10/	/02/12 7:26 AM M-F	GMA	7-9a	:3	0 RN12MN08	02TH		\$400.00 NM
	2 M	W 10/	/03/12 7:59 AM M-F	GMA	7-9a	:3	O RN12MN08	02TH		\$400.00 NM
4	10/06/12	10/06/12	Sat 8-9a News	8-9a	S-	:30	1	\$150.00	NM	
	Weeks:	Start Date 10/01/12	End Date MTWTFSSS-	Spots/Week 1	Rate \$150.00					
	Spots: # Ch	Day Air	Date Air Time Desc	<u>ription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 M	Sa 10/	06/12 8:23 AM Sat 8	3-9a News	8-9a	:3	0 RN12MN08	02TH		\$150.00 NM
5	10/07/12	10/07/12	This Week	9-10a	S	:30	1	\$450.00	NM	
	Weeks:	Start Date 10/01/12	End Date 10/07/12 MTWTFSSS	Spots/Week 1	<u>Rate</u> \$450.00					
	Spots: # Ch	Day Air	Date Air Time Desc	cription_	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 M	Su 10/	07/12 9:59 AM This	Week	9-10a	:3	O RN12MN08	02TH		\$450.00 NM
					THE STATE OF THE S		•			

- TWTF- -

Rate

:30

\$350.00

NM

5-530p

Spots/Week

INVOICE



Send Payment To:

KSTP-TV, LLC and KSAX-TV, Inc. SDS-12-1011 PO BOX 86 Minneapolis, MN 55486-1011

Invoice #	Invoice Date	Invoice Month	Invoice Period
167849-1	10/14/12	October 2012	10/01/12 - 10/08/12

Advertiser	Product	Estimate Number
Rick Nolan for Congress	NOLAN FOR CONGRESS	1917

www.kstp.com

Line Sta	rt Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
6 10/0	02/12	10/05/12	M-F 5-530p	5-530p	- TWTF	:30	1	\$350.00	NM	
_		10/01/12	10/07/12 - TWTF-		\$350.00					
Spot	ts: <u>#</u> Ch 1 M		<u>Date</u> <u>Air Time</u> <u>Des</u> 03/12 5:21 PM M-F		Start/End Time 5-530p		th Ad-ID O RN12MNO	802TH		Rate Type \$350.00 NM
				'	'					ψ330.00 1410
7 10/0	02/12	10/05/12	M-F 6-630p	6-630p	- ТWГF	:30	1	\$450.00	NM	
Wee	eks:	Start Date 10/01/12	End Date MTWTFS: - TWTF-		<u>Rate</u> \$450.00					
Spot	ts: <u>#</u> Ch	<u>Day</u> Air	Date Air Time Des	cription_	Start/End Time		th Ad-ID			Rate Type
	1 M	Th 10	/04/12 6:30 PM M-F	6-630p	6-630p	:3	O RN12MNO	802TH		\$450.00 NM
8 10/0	06/12	10/06/12	Sa 6-630p	6-630p	S-	:30	1	\$250.00	NM	
Wee	eks:	Start Date 10/01/12	End Date MTWTFS:		<u>Rate</u> \$250.00					
Spot	ts: # Ch	Day Air	Date Air Time Des	cription	Start/End Time	Lengt	th Ad-ID			Rate Type
	1 M	Sa 10	/06/12 6:29 PM Sa	6-630p	6-630p	:3	O RN12MNO	802TH		\$250.00 NM
9 10/0	02/12	10/08/12	M-F 1102p News	1102-1132p	MTWTF	:30	2	\$100.00	NM	
Wee	eks:	Start Date		Spots/Week	Rate \$100.00					
Spot	ts: # Ch				Start/End Time	Lenat	th Ad-ID			Rate Type
Opo	1 M		/03/12 11:28 PM M-F		1102-1132p		O RN12MNO	802TH		\$100.00 NM
	2 M M 10/08/12 11:26 PM M-F 1102p News			1102-1132p	:3	:30 RN12MN0802TH			\$175.00 NM	
10 10/0	02/12	10/05/12	M-F, Su 10-1035p	10-1035p	- TWTF	:30	1	\$625.00	NM	
Wee	eks:	Start Date 10/01/12	End Date MTWTFS:	Spots/Week 1	Rate \$625.00					
Spot	ts: <u>#</u> Ch	<u>Day</u> Air	Date Air Time Des	cription	Start/End Time	Lengt	th Ad-ID			Rate Type
	1 M	Tu 10	/02/12 10:24 PM M-F	, Su 10-1035p	10-1035p	:3	O RN12MNO	802TH		\$625.00 NM
11 10/0	07/12	10/07/12	Su 10-1035p	10-1035p	S	:30	1	\$900.00	NM	
Wee	eks:	Start Date 10/01/12	End Date MFWFS	Spots/Week 1	Rate \$900.00					
Spot	ts: <u>#</u> Ch				Start/End Time	Lengt	th Ad-ID			Rate Type
·	1 M	Su 10	/07/12 10:31 PM Su	10-1035p	10-1035p	:3	O RN12MNO	802TH		\$900.00 NM
12 10/0	02/12	10/05/12	Nightline	1035-1102p	- TWTF	:30	1	\$350.00	NM	
Wee	eks:	Start Date 10/01/12	End Date MTWTFS:		<u>Rate</u> \$350.00					
Spot	ts: # Ch				Start/End Time	Lengt	th Ad-ID			Rate Type
	1 M		/05/12 11:01 PM Nig		1035-1102p		O RN12MNO	802TH		\$350.00 NM
					Total Spots		15			

Payment Terms 30 Days

<u>Gross Total</u> \$5,375.00

\$806.25

Agency Commission

Net Amount Due \$4,568.75